



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 23-0002730

Page: 1 of 3

Payment N/A Freight N/A Ship Via: N/A PCC: E Date: 02/23/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TEXAS ASSOCIATION FOR EDUCATION AND  
OF THE BLIND AND VISUALLY IMPAIRED  
PO BOX 1184  
LA VERNIA TX 78121-1184  
United States

Ship To: Texas Workforce Commission  
6400 E HIGHWAY 290  
STE 201  
AUSTIN TX 78723-1032  
United States

Vendor ID: 1742368903

Purchaser: Rubyna M Ochoa

Phone: (737) 295-0317

Fax:

Email: rubyna.ochoa@twc.texas.gov

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

Delegated Purchase \$10000 or Less

Advance Payment PO

Attn:

Melissa Mckee

+1 (512) 244-2207 x1078

melissa.mckee@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Chrissy Hunter 34527]	963/37	1.0000	EA	\$250.00000	\$250.00	03/24/2023

Schedule Total

ReqID:  
0000041256

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/23/2023



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<b>Line-Sch:</b> 2-1	<b>Line Description:</b> TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Elizabeth Soto 26622]	<b>Class/Item:</b> 963/37	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$250.00000	<b>Extended Amt:</b> \$250.00	<b>Due Date:</b> 03/24/2023
						<b>Schedule Total</b>	\$250.00
						<b>ReqID:</b> 0000041256	
						<b>Item Total for Line # 2</b>	\$250.00
<b>Line-Sch:</b> 3-1	<b>Line Description:</b> TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Stephanie Murithi 31872]	<b>Class/Item:</b> 963/37	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$250.00000	<b>Extended Amt:</b> \$250.00	<b>Due Date:</b> 03/24/2023
						<b>Schedule Total</b>	\$250.00
						<b>ReqID:</b> 0000041256	
						<b>Item Total for Line # 3</b>	\$250.00
<b>Line-Sch:</b> 4-1	<b>Line Description:</b> TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Sylvia Connor 26398]	<b>Class/Item:</b> 963/37	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$250.00000	<b>Extended Amt:</b> \$250.00	<b>Due Date:</b> 03/24/2023
						<b>Schedule Total</b>	\$250.00
						<b>ReqID:</b> 0000041256	
						<b>Item Total for Line # 4</b>	\$250.00
<b>Line-Sch:</b> 5-1	<b>Line Description:</b> TAER 2023 March 23rd-35th Embassy Suites Denton, Tx [Christopher Haggard 32631]	<b>Class/Item:</b> 963/37	<b>Quantity:</b> 1.0000	<b>UOM:</b> EA	<b>Unit Price:</b> \$250.00000	<b>Extended Amt:</b> \$250.00	<b>Due Date:</b> 03/24/2023
						<b>Schedule Total</b>	\$250.00
						<b>ReqID:</b> 0000041256	
						<b>Item Total for Line # 5</b>	\$250.00

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/23/2023



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Total PO Amount \$1,250.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

02/23/2023